

EXHIBIT 2

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of May 2005

EXPENSE CATEGORY	Expense Amount
Taxi	\$180.00
Phone/ISP	\$151.38
Lodging - BMC/Client	\$1,248.08
Document Storage	\$510.40
Dinner - BMC/Client	\$334.04
Breakfast	\$28.48
B-Linx/Data Storage	\$850.00
Airline	\$235.15
Monthly Total:	\$3,537.53

BMC GROUP
EXPENSE DETAIL

MAY 2005

Invoice #	Client	Owner/Consultant	Vehicle	Amount	Date	Expense Type	Description
531	WR Grace	Bosack, Brendan	Southwest	\$235.15	5/2/05	Airfare	BB MCL - MDW 5/2-5/05
531	WR Grace	Bosack, Brendan	Yellow Cab	\$30.00	5/2/05	Taxi	travel from MDW airport to W Hotel Lakeshore
531	WR Grace	Bosack, Brendan	Yellow Cab	\$15.00	5/2/05	Taxi	travel from W Hotel to Café Ba-be-moba
531	WR Grace	Bosack, Brendan	Yellow Cab	\$14.00	5/2/05	Taxi	travel from Café Ba-be-moba to W Hotel
531	WR Grace	Bosack, Brendan	Café Ba-be-moba	\$50.22	5/2/05	Dinner - BMC/Client	05/02 Bbosack, Skotarba
531	WR Grace	Bosack, Brendan	W Chicago Lakeshore	\$42.90	5/3/05	Dinner - BMC/Client	05/03 (B. Bosack) in room late
531	WR Grace	Bosack, Brendan	Globe Taxi	\$7.00	5/3/05	Taxi	travel from W Hotel to K&E
531	WR Grace	Bosack, Brendan	Yellow Cab	\$7.00	5/3/05	Taxi	travel from K&E to W Hotel
531	WR Grace	Bosack, Brendan	Starbucks	\$4.73	5/3/05	Breakfast	05/03 (B. Bosack)
531	WR Grace	Bosack, Brendan	Starbucks	\$4.13	5/4/05	Breakfast	05/04 (B. Bosack)
531	WR Grace	Bosack, Brendan	Yellow Cab	\$7.00	5/4/05	Taxi	travel from K&E to W Hotel
531	WR Grace	Bosack, Brendan	Flattop Grill	\$86.91	5/4/05	Dinner - BMC/Client	05/04 Bbosack, Skotarba
531	WR Grace	Bosack, Brendan	Carriage Cab	\$13.00	5/4/05	Taxi	travel from W Hotel to Flattop Grill
531	WR Grace	Bosack, Brendan	Yellow Cab	\$14.00	5/4/05	Taxi	travel from Flattop Grill to W Hotel
531	WR Grace	Bosack, Brendan	Checker Taxi	\$7.00	5/4/05	Taxi	travel from W Hotel to K&E
531	WR Grace	Bosack, Brendan	Au Bon Pain	\$10.85	5/5/05	Breakfast	05/05 (B. Bosack)
531	WR Grace	Bosack, Brendan	Yellow Cab	\$7.00	5/5/05	Taxi	travel from W Hotel to K&E
531	WR Grace	Bosack, Brendan	Yellow Cab	\$7.00	5/5/05	Taxi	travel from K&E to W Hotel
531	WR Grace	Bosack, Brendan	Carriage Cab	\$10.00	5/5/05	Taxi	travel from W Hotel to Burton Place
531	WR Grace	Bosack, Brendan	Yellow Cab	\$11.00	5/5/05	Taxi	travel from Burton Place to W Hotel
531	WR Grace	Bosack, Brendan	Burton Place	\$37.75	5/5/05	Dinner - BMC/Client	05/05 (B. Bosack)
531	WR Grace	Bosack, Brendan	Starbucks	\$9.44	5/6/05	Dinner - BMC/Client	05/06 (B. Bosack)
531	WR Grace	Bosack, Brendan	W Chicago Lakeshore	\$1,248.08	5/6/05	Lodging - BMC/Client	BBosack May 2 - 6, 2005
531	WR Grace	Bosack, Brendan	W Chicago Lakeshore	\$67.80	5/6/05	Phone/ISP	05/02-05/06 Internet (B. Bosack)
531	WR Grace	Bosack, Brendan	HMS	\$8.77	5/6/05	Breakfast	05/06 (B. Bosack)
531	WR Grace	Bosack, Brendan	Flash Cab	\$31.00	5/6/05	Taxi	travel from W Hotel to MDW Airport
531	WR Grace	Kotarba, Steve	Cingular Communications	\$49.52	5/7/05	Phone/ISP	Telephone expenses 4/8-5/7
531	WR Grace	Kotarba, Steve	SBC Communications	\$12.06	5/10/05	Phone/ISP	Telephone expenses 4/11-5/10
531	WR Grace	Hunzley, Diane	T Mobile	\$22.00	5/18/05	Phone/ISP	Cell Phone usage 4/7 - 5/6/05 - BDN project
531	WR Grace	Hierscheft, Sue	California Pizza Kitchen	\$35.28	5/26/05	Dinner - BMC/Client	Dinner for S Hierscheft, K Martin, J Miller - gateway objection project
531	WR Grace	Booth, Mike	Papa John's	\$71.54	5/27/05	Dinner - BMC/Client	Lunch for KC-parts 1, 2 & 3 claim sampling vs gateway objection check list per Sue H.
531	WR Grace	BMC, BMC	BMC	\$850.00	5/31/05	B-Linx/Data Storage	B-Linx/Data Storage
531	WR Grace	BMC, BMC	bmc	\$510.40	5/31/05	Document Storage	352 boxes

BMC GROUP

WR Grace - May Production
Summary

InvoiceID	JobDate	InvoiceTotal
021-20050505-1	5/5/2005	\$0.86
021-20050505-2	5/5/2005	\$44.98
021-20050505-3	5/5/2005	\$49.40
021-20050519-1	5/19/2005	\$56.00
021-20050519-2	5/19/2005	\$237.59
021-20050519-3	5/19/2005	\$177.12
021-20050524-1	5/24/2005	\$0.98
021-20050524-2	5/24/2005	\$32.70
021-20050524-3	5/24/2005	\$27.58
021-20050524-4	5/24/2005	\$387.75
Total		\$1,014.96

BMC GROUP

PRODUCTION DETAIL - MAY

021-20050505-1

5/5/2005

Job Type	Job Item	Pages/Part Step	Task	Details	Total
Noticing Document	DKT 6327 - 9th Cir. 4 Continuation Order MF 13868 3/1	Postage	USPS - 1st Class	1 Piece @ \$.37 each	\$0.37
		Production	Copy	3 Pieces @ \$.12 each	\$0.36
			Fold and Stuff	1 Piece @ \$.05 each	\$0.05
		Supplies	Inkjet and Envelope - #10	1 Piece @ \$.08 each	\$0.08
				Total Due:	\$0.86

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050505-2

5/5/2005

Job Type	Job Item	Pages / Per Step	Task	Details	Total	
Noticing Document	Dkt No. 8328 - 8th Omnl 5 Cont Ord MF 13867	12/ 9	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	9 Pieces @ \$.60 each	\$5.40
			Production	Copy	108 Pieces @ \$.12 each	\$12.96
				Stuff and Mail	9 Pieces @ \$.05 each	\$0.45
			Supplies	Inkjet and Envelope - Catalog	9 Pieces @ \$.13 each	\$1.17
				Total Due:		\$44.98

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-2005050-3

5/5/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total	
Noticing Document	Dtd No. 6328 - 2nd Omri 8 Cont Ord MF 13868	17/8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00	
				Postage	USPS - 1st Class	8 Pieces @ \$.83 each	\$6.64
				Production	Copy	136 Pieces @ \$.12 each	\$16.32
					Stuff and Mail	8 Pieces @ \$.05 each	\$0.40
			Supplies	Inkjet and Envelope - Catalog	8 Pieces @ \$.13 each	\$1.04	
					Total Due:	\$49.40	

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050519-1

5/19/2005

Job Type	Job Item	Pages / Pair	Step	Task	Details	Total
Noticing Document	1. Omni 10 Obj to Claims (Non-Substantive) Full Do MF 14059/14063	28/ 1	Postage	USPS - 1st Class	1 Piece @ \$.83 each	\$0.83
			Production	Copy	28 Pieces @ \$.12 each	\$3.36
				Stuff and Mail	1 Piece @ \$.05 each	\$0.05
			Supplies	Inkjet and Envelope - Catalog	1 Piece @ \$.13 each	\$0.13
Noticing Document	2. Omni 10 Obj to Claims (Non-Substantive) Custom MF 14059/14063	19/ 7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	6 Pieces @ \$.83 each	\$4.98
				USPS - International	1 Piece @ \$2.40 each	\$2.40
			Production	Collate and Stuff	7 Pieces @ \$.08 each	\$0.56
				Copy	119 Pieces @ \$.12 each	\$14.28
				Variable Print Black Only	14 Pieces @ \$.25 each	\$3.50
			Supplies	Inkjet and Envelope - Catalog	7 Pieces @ \$.13 each	\$0.91
				Total Due:		\$56.00

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050519-2

5/19/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total		
Mailing Document	Omni 11 Obj to Claims (Gateway) MF 14060	23 / 52	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00		
				Postage	USPS - 1st Class	51 Pieces @ \$.83 each	\$42.33	
			Production	USPS - International	1 Piece @ \$2.30 each	\$2.30		
				Collate and Stuff	52 Pieces @ \$1.08 each	\$4.16		
				Copy	1092 Pieces @ \$.12 each	\$131.04		
				Variable Print Black Only	104 Pieces @ \$.25 each	\$26.00		
			Supplies	Inkjet and Envelope - Catalog	52 Pieces @ \$.13 each	\$6.76		
			Total Due:					\$237.59

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050519-3

5/19/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Omni 9 Obj to Claims (Substantive) MF 14058/14062	39/ 1	Postage	USPS - 1st Class	1 Piece @ \$1.06 each	\$1.06
			Production	Copy	39 Pieces @ \$.12 each	\$4.68
				Stuff and Mail	1 Piece @ \$.05 each	\$0.05
			Supplies	Inkjet and Envelope - Catalog	1 Piece @ \$.13 each	\$0.13
Noticing Document	2. Omni 9 Obj to Claims (Substantive) MF 14058/14062	25 / 34	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	34 Pieces @ \$.83 each	\$28.22
			Production	Collate and Stuff	34 Pieces @ \$.08 each	\$2.72
				Copy	782 Pieces @ \$.12 each	\$93.84
				Variable Print Black Only	68 Pieces @ \$.25 each	\$17.00
			Supplies	Inkjet and Envelope - Catalog	34 Pieces @ \$.13 each	\$4.42
			Total Due:			

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050524-1

5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	DK1 8449 - 10th Omni 4 Continuance Order MF 14209 4/ 1		Postage	USPS - 1st Class	1 Piece @ \$.37 each	\$0.37
			Production	Copy	4 Pieces @ \$.12 each	\$0.48
				Fold and Stuff	1 Piece @ \$.05 each	\$0.05
			Supplies	Inkjet and Envelope - #10	1 Piece @ \$.08 each	\$0.08
					Total Due:	\$0.98

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050524-2

5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 8450 - 9th Omni S Continuance Order MF 14210	5/7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	35 Pieces @ \$.12 each	\$4.20
				Fold and Stuff	7 Pieces @ \$.05 each	\$0.35
			Supplies	Inkjet and Envelope - #10	7 Pieces @ \$.08 each	\$0.56
					Total Due:	\$32.70

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050524-3

5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 8451 - 3rd Omni 8 Continuance Order MF 14211	3/3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	9 Pieces @ \$.12 each	\$1.08
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Envelopes and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
				Total Due:		\$27.58

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050524-4

5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total			
Noticing Document	1. Notice of Intent to Object (Custom) (AP's) MF 14217/14216/14220	7/ 43	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00			
				Postage	USPS - 1st Class	34 Pieces @ \$.60 each	\$20.40		
			Production	USPS - 1st Class	1 Piece @ \$1.98 each	\$1.98			
				USPS - MX/CA	1 Piece @ \$.85 each	\$0.85			
				Copy	86 Pieces @ \$.12 each	\$10.32			
				Stuff and Mail	35 Pieces @ \$.05 each	\$1.75			
			Supplies	Variable Print Black Only	215 Pieces @ \$.25 each	\$53.75			
				Inkjet and Envelope - Catalog	35 Pieces @ \$.13 each	\$4.55			
				Noticing Document	2. Notice of Intent to Object - ANP's MF 14217/14216/14220	14/ 8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each
			Postage					USPS - 1st Class	7 Pieces @ \$.60 each
Production	USPS - International	1 Piece @ \$1.98 each	\$1.98						
	Copy	119 Pieces @ \$.12 each	\$14.28						
	Stuff and Mail	8 Pieces @ \$.05 each	\$0.40						
	Supplies	Inkjet and Envelope - Catalog	8 Pieces @ \$.13 each				\$1.04		
Noticing Document	3. Notice of Intent to Object - Committee MF 14217/14216/14220	196/ 5	Document/Data Preparation				Mail File Setup	1 Task @ \$25.00 each	\$25.00
							Postage	USPS - 1st Class	5 Pieces @ \$5.75 each
			Production				Copy	980 Pieces @ \$.12 each	\$117.60
			Stuff and Mail				5 Pieces @ \$.05 each	\$0.25	
			Supplies	Inkjet and Envelope - Catalog	5 Pieces @ \$.13 each	\$0.65			
			Total Due:					\$387.75	